

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
BID PROPOSAL FOR UNIT BID ITEMS
 ADM-1509 (7/97) Pg. 1 of 3

PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

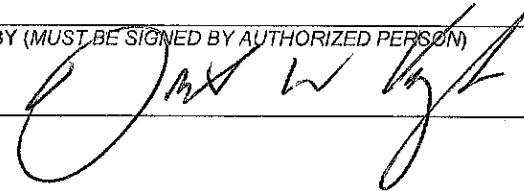
\$ 160,000.00


For: REMOVE AND REPLACE ROADSIDE SIGNS

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	120100	TRAFFIC CONTROL SYSTEM	LS	LS	34,000	34,000
2	128652	PORTABLE CHANGEABLE MESSAGE SIGNS	LS	LS	4,000	4,000
3	130100	JOB SITE MANAGEMENT	LS	LS	3,500	3,500
4	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	800	800
5	141120	TREATED WOOD WASTE	LB	1,950	0.50	975
6	820250	REMOVE ROADSIDE SIGN	EA	9	100	900
7	820360	REMOVE SIGN PANEL	EA	105	100	10,500
8	820755A	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" – UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	780	9.40	7,332

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Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
9	820765A	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080" – UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	290	10	2,900
10	820795	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080" – FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	390	15	5,850
11	820807	RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	1,450	4	5,800
12	820840	ROADSIDE SIGN-ONE POST	EA	40	600	24,000
13	820850	ROADSIDE SIGN-TWO POST	EA	4	1,365	5,460
14	820900	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	93	125	11,625
TOTAL						117,642
<p>1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.</p> <p>2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.</p>						
BUSINESS NAME (PRINT OR TYPE)					DATE	
Peterson-Chase General Engineering Construction, Inc.					4/10/2019	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)			TITLE		BUSINESS PHONE	
			Vice President		(949) 252-0441	

BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE) 16351 Construction Circle West, Irvine, CA		ZIP 92606	BUSINESS FAX (949) 252-0441
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.: 615876	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION: A, C13, C32	FED I.D. NO. / SOC. SEC. NO.: 
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.: 1000004108			

[illegible]

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 09 - MNO - 395-8.8/119.6

CONTRACT NO.: 09A0757

TOTAL BID: 117,642

BID OPENING DATE: April 11, 2019

BIDDER'S NAME: Peterson-Chase General Engineering Construction, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1	Attenuator Rental		E-Nor Innovations, Inc (310) 513-6209 DVBE # 37084	2,420-
2	PCMS Rental			3,600-
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ <u>6,020-</u> <u>5</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

(949) 252-0441

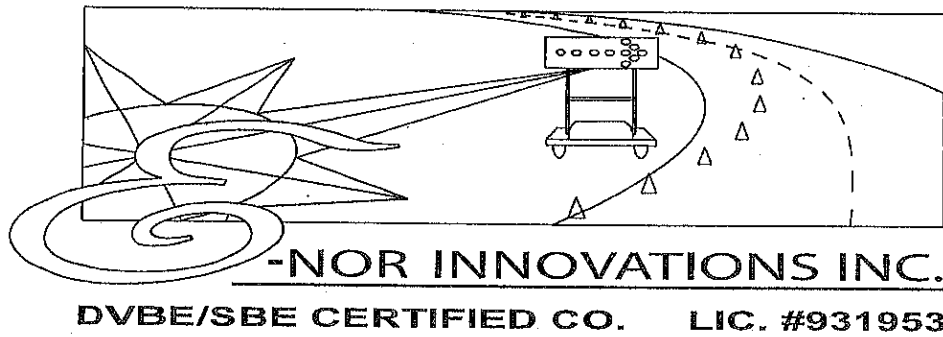
(Area Code) Telephone Number

Dick W. Vogels

Contact Person

(Type or Print)

Date



GARDENA OFFICE

436 W. WALNUT ST. GARDENA, CA 90248
OFFICE: 310-513-6209 FAX: 310-513-6299

SAN MARCOS OFFICE

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069
OFFICE: 760-798-0810 FAX: 760-798-0812

WWW.ENORTRAFFIC.COM

DIR# 1000007079
DVBE/SBE# 37084
DBE/MBE/SBE# 37718
STATE LICENSE# 931953

DATE: 4/10/2019

ATTN: ESTIMATING
PROJECT NO. 09A0757
BID DATE: 4/1/2019
BID TIME: 2:15 PM

TRAFFIC CONTROL

DESCRIPTION	RATE
MONDAY-FRIDAY	PER DAY
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,665.00
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,750.00
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,835.00
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,920.00
TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 2,565.00
*NOTE TO ADD A 3 RD PERSON FOR THE MENTIONED PROJECT (8 HOUR SHIFT)	\$ 904.00
ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 150.00
MONDAY-FRIDAY (UPON AVAILABILITY)	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,033.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,259.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,484.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
*NOTE: ALL LABOR IS INVOICED PORTAL TO PORTAL, TIME DOES NOT START OR STOP AT JOBSITE. LABOR TIME STARTS AND STOPS AT LOCAL HOTEL. ANY LABOR AFTER 8 HOURS WILL BE INVOICED AT THE OT AND DT RATES LISTED.	
NOTE: ALLOW 1 HOUR DRIVE TO JOB SITE.	
OVERTIME	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 133.00
DELIVERY EACH 2 EA. PCMS	\$ 150.00
PICK UP EACH 2 EA. PCMS	\$ 150.00

X2 300
X2 300
600

ITEM 2 = 3600 PCMS Rental
ITEM 1 = 2420 Atten Rental
6020

EQUIPMENT RENTAL RATE(S)

DESCRIPTION	RATE
PCMS BOARDS (EACH)	
DAILY	\$ 350.00
WEEKLY	\$ 560.00
MONTHLY	\$ 1,500.00
	\$
	\$
ARROWBOARD (EACH)	
DAILY	\$ 70.00
WEEKLY	\$ 250.00
MONTHLY	\$ 550.00
LIGHT TOWER (EACH)	
DAILY	\$ 75.00
WEEKLY	\$ 350.00
MONTHLY	\$ 750.00
ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)	
DAILY	\$ 350.00
WEEKLY	\$ 1,100.00
MONTHLY	\$ 4,100.00
*MILEAGE CHARGE IS 55 CENTS PER MILE. <i>X 400 MILE = \$220.00</i>	

*X 2 EA.
3000.00*

*X 2
2200.00*

\$ 6020.00

NOTE: ALL PROVISIONS WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.

7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXCLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY EQUIPMENT DAMGED OR STOLEN

P.O. or Job Number _____

Signature _____

*Should you have any questions, please contact me at:
Office: (310) 513-6209 - Email: rene@enortraffic.com*

*Sincerely,
Rene Ocampo*